



OWEN THOMAS, INC.

RATE CONFIRMATION

Carrier Name: Sapient Logistics Inc.

Fax

Load ID

L1062646

Rate

\$2,200.00

Lumper and truck wash costs will be reimbursed PROVIDED that valid lumper or wash receipts MUST BE FURNISHED along with the load paperwork. A revised rate confirmation is not necessary for these costs to be reimbursed. Receipts furnished after we have billed our customer will NOT be accepted. ONLY ON REQUIRED LOADS.

Driver Name:

Driver Cell #:

Carrier Signature:

Fax Signed Copy to 813.788.0512

MUST BE PRE-COOLED and Maintain Temperature Continuously at:

42 Cont.

Contract Terms & Conditions agreed to By: Sapient Logistics Inc.*Carrier agrees to all Terms & Conditions provided by initiating performance of the Instructions provided below**Carrier Must Call with updates at 8 am & 2 pm EST daily**Carrier is responsible for Count, Condition, and Temperature of Product, and is responsible for On Time Delivery. Carrier is required to notify Broker of any damages to product immediately upon delivery.**Carrier agrees to cooperate with Redeliveries & Deviations from the original terms for reasonable compensation. Detention will NOT be paid to carrier unless Broker specifically agrees to same in writing.**Broker reserves the right to withhold payment for any outstanding debts the Carrier or Broker may have from previous contracts**Broker reserves the right to charge the Carrier for failure to comply with any of the terms listed above.***BROKER CHARGES AN ADVANCE FEE FOR ALL ADVANCES AND CHARGES A FEE FOR ALL QUICK PAYS, AS FOLLOWS:***Fuel advance fees shall be a sum equal to 6% of the amount advanced.**Lumper/wash advance fees: \$5 for advances up to \$75; \$10 for advances \$76 to \$175; \$15 for advances \$176 to \$250; \$20 for advances \$251 to \$399; and \$30 for advances \$400 or more..**The quick pay fee will be a sum equal to 5% of the truck rate balance (the truck rate less the amount of any fuel advances). For loads paying \$5,000 or more, the quick pay fee will be a sum equal to 6% of the truck rate balance***BROKER DOES NOT GIVE FUEL ADVANCES ON FIRST-TIME LOADS**

PICK UP	DROP	PRODUCT	
Burch Equipment - Faison 685 Burch Rd Faison NC 28341 PH: 910.267.5781 07/09/25 ASAP PU#: 150004	COOSEMANS-MIAMI 1111 NW 21 TERRACE MIAMI FL PH: 305.545.0824 07/10/25 2 am PO#:	200 Sweet Potato 65ct 50 Sweet Potato 25ct ***1ST DROP*** ***LOAD ON TAIL***	
Burch Equipment - Faison 685 Burch Rd Faison NC 28341 PH: 910.267.5781 07/09/25 ASAP PU#: 150021	Fresca Greens LLC 3581 NW 31st st Miami FL 33142 PH: 786.452.8666 07/10/25 4 am PO#:	270 Green Cabbage 250 Sweet Potato ***2ND DROP*** ***LOAD IN NOSE***	

NOTE: RATE REDUCTION MAY APPLY IF CARRIER DOES NOT PICK UP ALL PRODUCT ON CONFIRMATION37612 Daugherty Rd
Zephyrhills, FL 33541SEND LOAD PAPERWORK TO:
accounting@owenthomasinc.comT. 800.413.3602
F. 813.788.0512